

IN RE:

LARRY E MOORE
DEBRA A MOORE

CASE NO. 05 B 00390

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-1419 SSN XXX-XX-8871-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/06/2005 and was confirmed 03/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 08/29/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE CORP	CURRENT MORTG	.00	.00	.00
GMAC MORTGAGE CORP	MORTGAGE ARRE	3938.89	.00	3938.89
CFG CREDIT LP	SECURED NOT I	.00	.00	.00
COOK COUNTY TREASURER	SECURED	.00	.00	.00
OVERLAND BOND & INVESTME	SECURED	3200.00	295.15	3072.28
GE COMMERICAL FINANCE	SECURED	28071.00	2598.77	26950.30
ILLINOIS DEPT OF REVENUE	PRIORITY	478.38	.00	.00
AC CREDIT UNION	UNSECURED	19623.51	.00	.00
AT & T WIRELESS	UNSECURED	1631.52	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CFG CREDIT LP	UNSECURED	NOT FILED	.00	.00
CITI CARDS	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DIVERSIFIED ADJUSTMENT B	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	3882.17	.00	.00
COUNTRY INSURANCE	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
SECRETARY OF STATE	UNSECURED	NOT FILED	.00	.00
CITICAPITAL	UNSECURED	NOT FILED	.00	.00
WALKER CARPET & TILE	UNSECURED	NOT FILED	.00	.00
OVERLAND BOND & INVESTME	UNSECURED	10253.76	.00	.00
DANIEL DIRECT TRUCKING	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	2080.02	.00	.00
GE COMMERICAL FINANCE	UNSECURED	12203.77	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			1,911.61
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
-----	-----	-----
TRUSTEE	39,967.00	
PRIORITY		.00
SECURED		33,961.47
INTEREST		2,893.92
UNSECURED		.00
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		1,911.61
DEBTOR REFUND		.00
	-----	-----
TOTALS	39,967.00	39,967.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/05/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE